

EXHIBIT Q

Accounting for Loans to Evan Jowers from September 30, 2016-Present

Date	"Zero" Loan	Revolving Loan	Forgiveable Loan	Jowers Credits	Transaction Description
11/23/2020	0 00	(13,189.66)	(25,683.90)	0.00	<-----Present Value of Each Loan as of Date Shown
9/30/2016	(30,000 00)	(93,009.74)	(25,711.92)		Balance as of 9/30/2016
10/15/2016		(10,000.00)			loan of \$10,000 to Jowers in paycheck
10/15/2016			(12.21)		Interest accrued 9/30-10/15 on Forgivable Loan
10/15/2016				243.94	Payroll gross up in 10/15 paycheck withheld to repay Forgivable Loan
10/15/2016			12.21	(12.21)	Withholding from 10/15 paycheck applied to repayment of Forgivable Loan interest
10/15/2016			231.73	(231.73)	Withholding from 10/15 paycheck applied to repayment of Forgivable Loan principal
10/18/2016		(10,309.93)			Loan to Jowers by sending money to Four Seasons Hong Kong
10/25/2016		(3,000.00)			Loan to Jowers sent by wire to Jowers FL bank account
10/31/2016				51,387.39	Withholding from 10/31/2020 paycheck for loan repayment
10/31/2016		51,387.39		(51,387.39)	Withholding from 10/31 paycheck applied to repayment of Revolving Loan accrued interest and principal
10/31/2016			(12.10)		Interest accrued 10/16-10/31 on Forgivable Loan
10/31/2016				243.94	Payroll gross up in 10/31 paycheck withheld to repay Forgivable Loan
10/31/2016			12.10	(12.10)	Withholding from 10/31 paycheck applied to repayment of Forgivable Loan interest
10/31/2016			231.84	(231.84)	Withholding from 10/31 paycheck applied to repayment of Forgivable Loan principal
11/15/2016				17,958.28	Withholding from 11/15/2016 paycheck for loan repayment
11/15/2016		(459 94)			Interest accrual from 10/31-11/15 (15 days) on principal balance of \$64,932.28 at daily rate of 0 0472222%
11/15/2016		459 94		(459.94)	Applied setoff from 11/15/2016 paycheck to pay off interest accrued on Revolving Loan
11/15/2016		17,498.34		(17,498.34)	Applied remaining setoff from 11/15/2016 paycheck to reduce Revolving Loan principal balance to \$47,433.94
11/15/2016			(11.99)		Interest accrued 11/1-11/15 for Forgivable Loan
11/15/2016				243.94	Payroll gross up in 11/15 paycheck withheld to repay Forgivable Loan
11/15/2016			11.99	(11.99)	Withholding from 11/15 paycheck applied to repayment of Forgivable Loan interest
11/15/2016			231.95	(231.95)	Withholding from 11/15 paycheck applied to repayment of Forgivable Loan principal
11/30/2016			(11.88)		Interest accrued 11/15-11/30 for Forgivable Loan
11/30/2016				243.94	Payroll gross up in 11/30 paycheck withheld to repay Forgivable Loan
11/30/2016			11.88	(11.88)	Withholding from 11/30 paycheck applied to repayment of Forgivable Loan interest
11/30/2016			232.06	(232.06)	Withholding from 11/30 paycheck applied to repayment of Forgivable Loan principal
12/13/2016				41,009.00	Net commission earned for placement of Hui Xu (\$41,009.00 - gross)
12/15/2016			(11.77)		Interest accrued 12/1-12/15 for Forgivable Loan
12/15/2016				243.94	Payroll gross up in 12/15 paycheck withheld to repay Forgivable Loan
12/15/2016			11.77	(11.77)	Withholding from 12/15 paycheck applied to repayment of Forgivable Loan interest
12/15/2016			232.17	(232.17)	Withholding from 12/15 paycheck applied to repayment of Forgivable Loan principal
12/15/2016		(671 98)			Interest accrual from 11/15 to 12/15 (30 days) on principal balance of \$47,433.94 at daily rate of 0 0472222%
12/15/2016				30,147.85	Withholding from 12/15 pay check for loan repayment
12/15/2016		671 98		(671.98)	Applied setoff from last paycheck to pay off interest accrued on Revolving Loan
12/16/2016	30,000 00			(30,000.00)	Withholding from 12/15 paycheck applied as setoff of "zero interest" loan
1/31/2017		(1,052.77)			Interest accrual from 12/15/2016 to 1/31/2017 (47 days) on principal balance of \$47,433.94 at daily rate of 0 0472222%
1/31/2017		1,052.77		(1,052.77)	Applied setoff from last paycheck to pay off interest accrued on Revolving Loan
1/31/2017		39,432.10		(39,432.10)	Applied remaining balance of last last check as setoff to Revolving Loan
11/23/2020		(5,187.82)	(1,131.73)		Interest accrued from 1/31/2017 to present day

Interest Calculations**Revolving Loan Calculations**

Interest accrues at 17% annual rate (simple interest)

Daily rate (.17/360)	0.047222222%
Last balance	(8,001.84)
Daily & Accrual Interest	\$ 3.78
Date of interest start	1/31/2017
Today	11/23/2020
Total days	1392
Total Interest since 1/31 balance	\$ 5,187.82

Forgivable Loan Calculations

Interest accrues at 1.17% annual rate (simple interest)

Daily rate (.0117/365)	0.00321%
Last balance	(24,552.17)
Daily & accrual	\$ 0.79
Date of interest start	12/16/2016
Today	11/23/2020
Total days	1438
Total Interest since 1/31 balance	\$ 1,131.73